

DON CIO Message
UNCLASSIFIED//

PRECEDENCE TO: ROUTINE DTG: 111745Z AUG 09
PRECEDENCE CC: ROUTINE
TYPE: DMS SIGNED/ENCRYPTED
FROM PLA: DON CIO WASHINGTON DC
FROM D/N: C:US,O:U.S. Government,OU:DoD,OU:NAVY,OU:ORGANIZATIONS(uc),
L:DISTRICT OF COLUMBIA,L:WASHINGTON,OU:DON CIO
WASHINGTON DC(uc)
SUBJECT: CERTIFICATION OF COMPLIANCE WITH INFORMATION TECHNOLOGY
SYSTEMS REGISTRATION//
TEXT:
UNCLASSIFIED//

MSGID/GENADMIN/DON CIO WASHINGTON DC//

SUBJ/ CERTIFICATION OF COMPLIANCE WITH INFORMATION TECHNOLOGY SYSTEMS
REGISTRATION//

REF/A/MEMO/DOD CIO/6SEP2007//
REF/B/RMG/DON CIO WASHINGTON DC/072024ZJUL2006// REF/C/DOC/DON CIO
WASHINGTON DC/JUN2006//

NARR/ REF A PROVIDES OSD GUIDANCE FOR MAINTAINING THE DOD INFORMATION
TECHNOLOGY PORTFOLIO REPOSITORY (DITPR). REF B ISSUED THE DITPR-DON
REGISTRATION GUIDANCE FOR 2006. REF C IS THE DITPR-DON REGISTRATION
GUIDANCE FOR 2006.//

POC/MOLLY JOHNSON/CTR/DON CIO/LOC: WASHINGTON DC/EMAIL:
MOLLY.JOHNSON.CTR(AT)NAVY.MIL/TEL:703-601-0163

POC/GEOFF SHEFFER/DON CIO/LOC: WASHINGTON DC/EMAIL:
GEOFF.SHEFFER(AT)NAVY.MIL/TEL:703-602-2873//

PASSING INSTRUCTIONS: CNO: PLEASE PASS TO N6

RMKS/1. THE DOD INFORMATION TECHNOLOGY (IT) PORTFOLIO REPOSITORY-
DEPARTMENT OF THE NAVY (DITPR-DON) CONTAINS INFORMATION ON DON IT
SYSTEMS, INCLUDING NATIONAL SECURITY SYSTEMS (NSS). IT IS THE DON
FEEDER TO DITPR, THE SYSTEM USED BY OSD TO REPORT FISMA STATUS AND
OTHER COMPLIANCE AND PORTFOLIO MANAGEMENT DATA REQUIREMENTS. ALL DON
MISSION CRITICAL (MC), MISSION ESSENTIAL (ME), AND MISSION SUPPORT (MS)
IT SYSTEMS, INCLUDING NSS, MUST BE REGISTERED IN DITPR-DON.

2. APPENDIX B TO REF A REQUIRES DON CIO TO CERTIFY TO THE DOD CIO BY 15
SEPTEMBER OF EACH YEAR THAT A NUMBER OF SPECIFIC ACTIONS HAVE BEEN
TAKEN WITH RESPECT TO THE DON IT SYSTEM DATA IN DITPR.

3. TO FACILITATE THE REQUIRED CERTIFICATION, THE DON DEPUTY CIOs (NAVY
AND MARINE CORPS) AND AAUSN SHALL SUBMIT THE FOLLOWING REPORT TO THE DON
CIO BY MEMORANDUM OR EMAIL NOT LATER THAN 01 SEP 2009: QUOTE IN
ACCORDANCE WITH THE DITPR ANNUAL GUIDANCE FOR 2007-2008, EXCEPT AS
INDICATED BELOW, I CERTIFY THAT AS OF 31 AUG 2009:

3A. ALL NAVY/MARINE CORPS/AAUSN (AS APPROPRIATE) DEFENSE BUSINESS SYSTEMS (DBS) (AS DEFINED IN 10 USC 2222(G)) ARE REGISTERED IN DITPR-DON.

3B. ALL NAVY/MARINE CORPS/AAUSN (AS APPROPRIATE) IT SYSTEMS DESIGNATED MISSION CRITICAL, MISSION ESSENTIAL, OR MISSION SUPPORT ARE REGISTERED IN DITPR-DON, THE DOD SIPRNET IT REGISTRY, OR THE INTELLIGENCE COMMUNITY IT REGISTRY.

3C. THE DATA FOR REGISTERED SYSTEMS IS COMPLETE AND ACCURATE AND AUTOMATED CONTROLS AND BUSINESS PROCESSES HAVE BEEN IMPLEMENTED TO KEEP THE DATA CURRENT.

3D. SYSTEM BUDGET IDENTIFICATION NUMBERS (BIN) ENTERED INTO DITPR-DON MATCH THOSE ENTERED FOR THE SAME SYSTEMS IN NITE/STAR AND SNAP-IT FOR ALL TIER 1-3 DBS AND FOR THOSE INITIATIVES IN SNAP-IT WITH MATCHING ENTRIES IN DITPR-DON.

3E. ALL ASSIGNMENTS OF MISSION ASSURANCE CATEGORY I FOR NAVY/MARINE CORPS/AAUSN (AS APPROPRIATE) SYSTEMSHAVE BEEN REVIEWED.

3F. ALL DESIGNATIONS OF NAVY/MARINE CORPS/AAUSN (AS APPROPRIATE) SYSTEMS AS MISSION CRITICAL HAVE BEEN REVIEWED.

3G. ALL DESIGNATIONS OF NAVY/MARINE CORPS/AAUSN (AS APPROPRIATE) SYSTEMS AS NATIONAL SECURITY SYSTEMS HAVE BEEN REVIEWED. END QUOTE

4. PARAGRAPHS TO EXPLAIN ANY CAVEATS CONCERNING THE ABOVE CERTIFICATIONS ARE OPTIONAL AND MAY BE INCLUDED IN THE MEMO OR EMAIL.

5. ITEMS THAT CANNOT BE CERTIFIED AS ACCOMPLISHED BY 31 AUGUST 09 MUST BE IDENTIFIED IN A DETAILED PLAN OF ACTION AND MILESTONES IDENTIFYING SPECIFIC ACTIONS TO CORRECT ALL DEFICIENCIES AND ACHIEVE A COMPLETE AND ACCURATE INVENTORY.

6. REPORTS SHOULD IDENTIFY POINTS OF CONTACT SHOULD ADDITIONAL INFORMATION BE NEEDED.

7. UPDATED DITPR-DON REGISTRATION GUIDANCE WILL BE FORTHCOMING.

8. RELEASED BY ROBERT J. CAREY, DEPARTMENT OF THE NAVY CHIEF INFORMATION OFFICER.//